Approved For Release 2008/12/11 : CIA-RDP67B00074R000500040008-1 VOUCHER NO. 7-12 VOUCHER NO. 7-12 REQUEST FOR PAYMENT AND POSTING VOUCHER DIVISION VOUCHER NO. Finance Division, Accounts Branch : 2883 Monetary Branch THROUGH: Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office. INVOICE NO(S). SUBJECT CONTRACT NO. PAYMENT TO CHECK TO BE DATED INT AGENT CASHIER CHECK BANK CASHIER'S CHECK CASH PAYMENT SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF \$ I HEREBY AUTHORIZE MY AGENT. WHOSE SIGNATURE APPEARS BELOW. TO RECEIVE \$

E SIGNATURE OF PAYEE DATE SIGNATURE OF OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF
| DATE | SIGNATURE OF RECIPIENT SIGNATURE OF AGENT 58-67 DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39 STATION 43 F 47.52 OBLIG. 45-46 ALLOT, OR COST ACCT, NO. 71-80 AMOUNT DUE 40-42 54.57 28-33 T/A NO PAY PER. REF. NO. GENERAL U CODE 'DESCRIPTION-ADVANCE ACCOUNTS 13-27 CODE ADVANCE ACCT. NO. LEDGER ACCT. NO 62-67 CK. NO. P.O. NO. PROP. NO. LIO DEBIT CREDIT D 8 PROJECT NO EMP. NO. X REF. NO. 60/.0 740 56,000.00 0021 1641 56,000.00 25X1 DATE AUTHORIZED CERTIFYING OFFICER TOTALS 56,000.00 56,000.00 2-5-64 SECRET

Code No.: JAR-794-233

TO: United States Government

JAN 31 12 04 PH '64

Invoice No.: D980-794-1 Invoice Date: 29 Jan 64 Ref. Contract No. GN 7641

Project No. 794 Terms: Net 30 days

 Item 	Quantity	Description Unit Price Total Price
3	l each	\$901F Flying Outfit for -52 \$ 14,000.00 \$14,000.00 (P/S D902-794-M, 4 Dec 63)
3	l each	S901F Flying Outfit for -53 (P/S D958-794-M, 14 Jan 64) 14,000.00 14,000.00
3	l each	S901F Flying Outfit for -57 14,000.00 14,000.00 (P/S D927-794-M, 23 Dec 63)
3	l each	S901F Flying Outfit for -56 14,000.00 14,000.00 (P/S D978-794-M, 28 Jan 64)

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I certify that the above bill is correct and just and that payment therefor has not been received.

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